

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads and Buildings Department – Secretariat – Sanction of **Rs.2,240=00** ( Rupees Two thousand two hundred and forty only) towards the cost of Mineral water for the use of Peshi to Principal Secretaries, Transport, Roads and Buildings Department - orders – Issued .

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**TRANSPORT, ROADS AND BUILDINGS (OP-II) DEPARTMENT**

**G.O.Rt. No. 243**

**Dated : 11/03/2010**

**Read the following:-**

1. Bill No. 22113 received from M/s Sikaa Aqua Mineral Pvt. Ltd., Hyderabad.
2. Bill No. 22098 received from M/s Sikaa Aqua Mineral Pvt. Ltd., Hyderabad.

**ORDER S:**

Sanction is hereby accorded to incur an expenditure of **Rs.2,240=00**( Rupees Two thousand two hundred and forty only) towards the cost of Mineral water for the period from 26/01/2010 to 25/02/2010. The following are details of Water supplies:

Sl No	Name of the Supplier	Customer code & Period	Bill No. and Date	Used by	Amount Rs.
1	Srikaa Aqua Mineral Pvt. Limited	15986 26/01/2009 to 25/02/2010	22113 25/02/2010	Peshi of Principal Secretary (Tr).	840=00
2	Srikaa Aqua Mineral Pvt. Limited	8995 26/01/2009 to 25/02/2010	20547 25/02/2010	Peshi of Principal Secretary (R&B).	1,400=00
T o t a l					<b>2,240=00</b>

2. The amount sanctioned in para (1) above shall be drawn and paid by way of Cheque in favour of “**M/s Srikka Aqua Mineral Pvt., Ltd., Hyderabad**”.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10) TR&B Department - 130-Office Expenses - 132- other office expenses.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s Srikka Aqua Mineral Pvt., Ltd., Ameerpet Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**